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Purchase Order Receipt Listing

Friday, July 21, 2017 11:43:04 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO37175 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase	Line	Project ID	Project ID Reference/	PO U/M /	Required Date	Recv	Recv	Cost Per Unit/	Inspected Oty/		Book Amt
Order ID/		,	Description/	Stock U/M	Required Qty	Date/	Oty	Recv Value	Rejected Ory	2	
Curr 1ype	Req		Cert Std			кесу Етр	(FO U/M)		(FO U/M)	Qï	
VendorID\Vendor Name	idor Name		VC-PLT01 Plas-Tech	ech							
PO37175	_		MACRLICS.236	sf	7/21/2017	7/21/2017 7/21/2017	192.0000	\$5.84	0.0000	0	\$1,121.22
CAD	Š		Plexiglass G 0.236" m136876	Js	192.0000	192.0000 LAVO01		\$1,121.22	0.0000	0	
	7		71401-45		7/21/2017	7/21/2017 7/21/2017	1.0000	\$0.00	0.0000	0	\$0.00
	S _o		procurement quality clauses m136876		1.0000	LAV001		80.00	0.0000	0	
									Total Received Quantity:	Quantity:	193.0000
								Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
									Total Reject Quantity:	Quantity:	0.0000
									Total Receipt Value:	ot Value:	\$1,121.22
								To	Total Balance Due Quantity:	Quantity:	0.0000

Reprint - Packing Slip



115 Applewood Crescent Concord, ON, L4K 5C1 PLASTECHONLINE.COM

P- 416 736 0004 F- 416 736 0010 **Shipment Number:**

23315

Shipment Date:

07/13/2017

BOL Number:

Customer Key:

C1887

Salesperson:

MIKE AUBE

Page Number:

1 of 1

DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 L

Attn: ROBERT ABOUD

Т 0 NOT FOR SHIPPING - PUT INTO DART STOCK

AT PLAS-TECH Н

Attn: CHANTEL LAVOIE

P

S

1

Т 0

m136876

Purchase Order **ROB VERBAL**

Sales Order

Incoterms

Payment Method

N/A

Carrier Account #

Item Number - Revision

SO-019172

Ship Via

Tracking Number

PICK UP -

Quantity UOM Shipped

PLA01159 -

CLEAR ACRYLIC PLEXIGLASS GM

.236 X 48 X 96

Description

HS Code: 3920.51.1000 - OTHER

Country of Origin: CA

6 SHT



Date: JULY 14, 2017

You're the Center of All We Do

9150 Airport Road Brampton, Ontario L6S 6G1 Telephone #905-789-3100 Fax #905-789-3131

Certificate of Conformance

o: PLAS TECH	INC	P.O. 006520
	OOD CRESCENT	
CONCORD,	ON	
L4K 5C1		Shipper No. 92038831
Quantity	Part Number/Description	n Lot No. /Specification
6 SHTS	CLEAR PLEXIGLAS G	M REC. # 12564
	0.236 x 48 x 96	LOT. # 891754

The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.

By:

Title: Warehouse Team Leader



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37175

Purchase Order Date 7/21/2017 PO Print Date 7/21/2017

Page Number 1 of 1

Order From:

PLAS-TECH

115 APPLEWOOD CRESCENT

CONCORD, ONTARIO L4K 5C1

VC-PLT01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

416-736-0004

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure
1 1	MACRLICS.236	Plexiglass G 0.236"	7/21/2017		192.00
			Yes		sf
			7/21/2017		

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS

JUL 2 1 2017

PO Unit Price

Line Total:

\$1,455.00

Extended Price

\$1,455.00

71401-45

procurement quality clauses

7/21/2017

1.00

\$0.00

\$7.58

\$0.00

No

7/21/2017

Procurement Qualitry Clauses A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS

APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$1,455.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

7/21/2017